Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1147				Statutory Due Date	10/29/2004
Boal for lo	wa House		Adjusted Due Date		
				Filed Date	10/29/2004
				Received Date	
Status Filed Committee Type State House				Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$15,000.00
	621 E. Ninth Street		
Check #			
448	Des Moines, IA 50309		
9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$10,000.00
	621 F. Ninth Street		
Check #	oz i z. i i i i i i i i i i i i i i i i i		
449	Des Moines, IA 50309		
N/A	McDougal, Deb	Fund-Raiser (Holding)	\$83.66
		Reimburse for cost of	
		groceries used for	
	1105 NE Trilein Drive	Fundraising Event	
450	Ankeny, IA 50021		
N/A	JDK Marketing and Public Affairs	Postage, Shipping, Delivery	\$1,931.17
		For Direct Mail	
	319 - 7th Street, Suite 404	FOR DIFECT MAII	
Check #			
451	Des Moines, IA 50309		
	Check # 448 9161 Check # 449 N/A Check # 450 N/A	Club 621 E. Ninth Street Check # 448 Des Moines, IA 50309 9161 Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Check # 449 Des Moines, IA 50309 N/A McDougal, Deb 1105 NE Trilein Drive Check # 450 Ankeny, IA 50021 N/A JDK Marketing and Public Affairs 319 - 7th Street, Suite 404 Check #	Check # 448 Des Moines, IA 50309 9161 Republican Party of Iowa and its Eisenh Club Political Contribution 621 E. Ninth Street Check # 449 Des Moines, IA 50309 N/A McDougal, Deb Fund-Raiser (Holding) Reimburse for cost of groceries used for Fundraising Event Check # 450 Ankeny, IA 50021 N/A JDK Marketing and Public Affairs Postage, Shipping, Delivery Tor Direct Mail Check # 319 - 7th Street, Suite 404

Batch processed using the IECDB Web Reporting System on 10/29/2004 15:52:57

Page 1 of 2

Committee Na	ame	Committee ID 1147		Statutory Due Date	10/29/2004
Boal for Iowa House				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	-
Status Filed Committee Type State House			_	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

Total Amount	\$27,014.83
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